CITY CCL'NCIL ATLANTA, GEORGIA :

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

02-17 -0596

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546 WITH DELL COMPUTERS FOR THE PURCHASE COMPUTER **EQUIPMENT** AND **PERIPHERALS** EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$416,173.00

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase communication equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000546 with Dell Computer for the purchase of computer equipment and peripherals to perform their daily operations a list of which is attached as Attachment 1.

NOWTHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-000546 with pursuant to 2-1606 for the purchase of communication equipment to perform daily operations for the Department of Aviation in an amount not to exceed \$416,173.00

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 2H21 574001 R21E01049999 Fund Account and Center number.

ADOPTED by the Council APPROVED by the Mayor APR 01, 2002 APR 05, 2002

phin Johnson

Attachment 1



Bill Campbell Mayor City of Atlanta

December 11, 2001

Benjamin R. DeCosta Aviation General Manager

TO:

Felicia Strong-Whitaker, Directory

Bureau of Purchasing and Real Estate

FROM:

Carole Dortch, Assistant General Manager, Administration,

Department of Aviation

SUBECT:

Requisition Number R1201109A – Spare Hardware Parts

To reduce the computer down time experienced by the DOA employees and to minimize the disruption of airport operations, on-hand spare equipment must be maintained at the airport. This will facilitate the timely repair of defective computers and other communications equipment without disruption.

The Department of Aviation is soliciting the services of a vendor to provide spare equipment (as per attachment)

Requisition number R1201109A is attached.

If additional information is required to process this request, please contact Lance Lyttle @ 404 530-6886 or Kim Anderson @ 404 209-4080.

Cc: Lance Lyttle Mary Eady Carolyn Chavis





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Continuation of ISR

Quote GA152588

Memory Option Kit, 256-MB PC 133MHz Registered ECC SDRAM DIMM Memory Option Kit, 9.1 GB Pluggable Ultra SCSI 10,000 rpm Universal Hard Drive

Quote 68623471

Latitude C810, 1.13GHz, Pentium III, 15.0 (220-8834), 512MB, 2DIMMS, SDRAM (311-2035), 32MB, Double Data Rate, Nvidia, Video Card (320-9556), 20GB Hard Drive, 9.5MM Install (320-6334), Win2K install (420-5720), Internal 3COM Mini-PCI NIC/Modem Combo (313-7108), Internal CD Read Write, Install (313-0655), DellPlus, Information, Label, Asset Tag, Printed, Small, #40, Factory Install (362-3288), DellPlus Routing SKU, Factory Install (365-0257), DellPlus, Integration Service, OR System Label, Latitude (365-2301), DellPlus, 700048, Information, Validator, Order Ready, Factory Install (362-0487), LI-ion Spare Battery, C800/810 Notebooks Factory Install (312-0521), Classic Leather Carrying Case for Dell Latitude C800/C810 Notebooks, Packaged with System (310-5269), Next Business Day and CompleteCare Services, Initial Year (902-3920), Next Business Day and CompleteCare Service, 2 Year Extended (902-3922).

Quote 68956693

Latitude C610, 1.0GHz, Pentium III, 14.1, XGA, NIC (220-9503), 256MB, 2DIMMS, SDRAM (311-2033), 10GB Hard Drive, 9.5MM Install (320-7942), Win2K install (420-2314), Internal 56K Modem Install (313-5205), 8-8-8-24X DVD with Software/CD Read Write Combo, Install (313-2576), DellPlus, Information, Label, Asset Tag, Printed, Small, #40, Factory Install (362-3288), DellPlus Routing SKU, Factory Install (365-0257), DellPlus, Integration Service, OR System Label, Latitude (365-2301), DellPlus, 700048, Information, Validator, Order Ready, Factory Install (362-0487), 8-cell primary Battery Install (312-0109), Classic Nylon Carrying Case for Dell Latitude C600/C500/c610 Notebooks, Packaged with System (310-5271), Next Business Day and CompleteCare Service, 2 Year Extended

Compaq Quote GA152590

ProLiant DL380 G2 P1266MHz/512KB/256MB, 1.2 GHz, PIII Processor Option Kit (DL380G2), 1GB Reg 133 2x512MB, 1GB Reg, 133 2.512MB, 9.1 GB Pluggable Ulta3 SCSI 10,000 rpm Universal Harddrive, 36.4GB Pluggable Ultra3 SCSI 10,000 rpm Universal Hard Drive, DL380 275 Watt HP RPS Module, DL 380 Hot Plug Redundant Fan Option Kit

Continuation of ISR

Quote GA153535

2X8 Server Console Switch, Multi-user Compaq Server Console Switch Two input (or users) ports for multiple user consoles (keyboard, monitor, and mouse). Multiple output (or system) ports for connecting multiple systems to the switch (400338-001), KVM Cable 12 feet, non-plenum rated gray colored cables Blue, green and purple locking ends labeled with video, mouse or keyboard icons (110936-B21), KVM Cable 6 feet, non-plenum rated gray colored cables Blue, green and purple locking ends labeled with video, mouse or keyboard icons. Any enterprise customer who utilizes switching products can use these KVM cables (110936-B25), Compaq Integrated Keyboard and Monitor, IU (221546-001)

RCS# 3635 4/01/02 2:42 PM

Atlanta City Council

Regular Session

CONSENT I

Except; 02-R-0531; 02-R-0499; R-0497; R-0561 02-R-0498; 02-R-0588; 02-R-0589; 02-R-0513 ADOPT

SEE ATTACHED LISTING OF ITEMS

ADOPTED/ADVERSED ON CONSENT AGENDA

NAYS: 0
ABSTENTIONS: 0

NOT VOTING: 1

EXCUSED: 0

ABSENT 1

YEAS: 14

ITEM (S) REMOVED FROM CONSENT AGENDA Y Mitchell Y Moore Y Archibong Y Smith 02-R-0497 Y Norwood Y Martin Y Starnes NV Fauver Y Willis 02-R-0498 Y Maddox Y Young Y Shook

Y Winslow Y Muller Y Boazman B Woolard 02-R-0499 02-R-0513 02-R-0531 02-R-0561

CORRECTED COPY

02-R-0589

		04/01/02 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 02-O-0562 2. 02-O-0564 3. 02-O-0566 4. 02-O-0568 5. 02-O-0582 6. 02-O-0389 7. 02-O-0392 8. 02-O-0390 9. 02-O-0458 10. 02-O-0394 11. 02-O-0397 12. 02-O-0399 13. 02-O-0400 14. 02-O-0401 15. 02-O-0402 16. 02-O-0403 17. 02-O-0404 18. 02-O-0405 19. 02-O-0408 20. 02-R-0404 21. 02-R-0404 22. 02-R-0496 24. 02-R-0500 25. 02-R-0560	34. 02-R-0486 35. 02-R-0511 36. 02-R-0587 37. 02-R-0492 38. 02-R-0493 39. 02-R-0557 40. 02-R-0521 41. 02-R-0522 42. 02-R-0523 43. 02-R-0524 44. 02-R-0525 45. 02-R-0526 46. 02-R-0527 47. 02-R-0528 48. 02-R-0529 49. 02-R-0530 50. 02-R-0567 51. 02-R-0588 52. 02-R-0518 53. 02-R-0556 54. 02-R-0558 55. 02-R-0585 56. 02-R-0586 57. 02-R-0349 58. 02-R-0506	63. 02-R-0514 64. 02-R-0515 65. 02-R-0516 66. 02-R-0517 67. 02-R-0536 68. 02-R-0537 69. 02-R-0538 70. 02-R-0539 71. 02-R-0540 72. 02-R-0541 73. 02-R-0542 74. 02-R-0543 75. 02-R-0544 76. 02-R-0545 77. 02-R-0546 78. 02-R-0547 79. 02-R-0548 80. 02-R-0549 81. 02-R-0550 82. 02-R-0551 83. 02-R-0552 84. 02-R-0553 85. 02-R-0555
26. 02-R-0569 27. 02-R-0570 28. 02-R-0571 29. 02-R-0572 30. 02-R-0573 31. 02-R-0574 32. 02-R-0595 33. 02-R-0596	59. 02-R-0532 60. 02-R-0533 61. 02-R-0534 62. 02-R-0535	

□3rd □V Vote ZARC Vote FINAL COUNCIL ACTION MAYOR'S ACTION APR 0 1 2002 AFR 6 5 2002 APR 1 2002 MAYOR CERTIFIED □1st & 2nd **Z**Consent □2nd Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Action: Other: Other: Chair Date Chair Date First Reading Fav, Adv, Hold (see rev. side) Fay, Adv, Hold (see rev. side) 1Date 122 Committee Members Refer To Refer To Other: Other: Action: Chair Date Action: Chair Referred to Committee Date COMPUTER EQUIPMENT AND PERIPHERALS AUTHORIZING THE PURCHASING AGENT AMOUNT NOT TO EXCEED \$416,173.00 TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546-043 WITH DELL ADOPTED BY APR 01 2002 COUNCIL DEPARTMENT OF AVIATION IN AN FINANCE/EXECUTIVE COMMITTEE COMPUTERS FOR THE PURCHASE EQUIPMENT ON BEHALF OF THE 1st ADOPT 2nd READ & REFER 02- & -0596 (00 Not Write Above This Line) REGULAR REPORT REFER PERSONAL PAPER REFER ADVERTISE & REFER CONSENT REFER A RESOLUTION BY Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: